

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TROY E BROWN
P.O. Box 198
Plattenville, LA 70393

2. Office Sought (Include title of office as well

Louisiana State Senate

District 2

OFFICE USE ONLY

Report Number: 39965

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u> X </u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
110 Franklin St.
Napoleonville, LA 70390

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone _____

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

Troy E. Brown

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-803-6302

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,634.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,634.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,950.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,634.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,315.87

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BASF CORPORATION EMPLOYEES PAC 100 Campus Dr. Florham Park, NJ 07932 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/30/2013	\$2,500.00	\$2,500.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/19/2013	\$1,000.00	\$1,000.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/19/2013	\$500.00	\$500.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/27/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u> \$5,000.00 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 5,000.00 </u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN ALL STARS Assumption High School 4880 Hwy 308 Napoleonville, LA 70390	08/21/2013	Sponsorship for India Jupiter for Trip to Hawaii for American All Star National Dancer	\$ 100.00
ASSUMPTION CHAMBER OF COMMERCE 123 Jefferson St. Napoleonville, LA 70390	01/02/2013	Silver Sponsor for Sponsorship Program	\$ 250.00
ASSUMPTION HIGH SCHOOL 4880 Hwy 308 Napoleonville, LA 70390	05/03/2013	Year book ad	\$ 200.00
ASSUMPTION PARISH COUNCIL ON AGING 166 Hwy 1008 Napoleonville, LA 70390	03/25/2013	Senior Olympics - donation	\$ 150.00
BELLE ROSE PANTHERS FOOTBALL 7717 Hwy 1 Belle Rose, LA 70341	07/17/2013	Equipment - donation	\$ 150.00
MELISSA M BROUSSARD 498 Laurelleaf Lane Covington, LA 70433-7204	02/05/2013	Services for March Fundraiser	\$ 2,500.00
CLOSE UP FOUNDATION c/o St. Rosalie Middle School 617 2nd Ave. Harvey, LA 70058	01/13/2013	Sponsor Ashley Robichaux	\$ 50.00
DONALDSONVILLE HIGH SCHOOL 100 Tiger Dr Donaldsonville, LA 70346	02/20/2013	Pizza for Senior Night Team gathering	\$ 101.00
3. SUBTOTAL (optional)			\$3,501.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALDSONVILLE HIGH SCHOOL 100 Tiger Dr Donaldsonville, LA 70346	09/16/2013	Football game sponsorship	\$ 50.00
EAST SAINT JOHN HIGH SCHOOL Airline Hwy Reserve, LA 70084	10/22/2013	Game Sponsorship	\$ 150.00
FRANKLIN PRESS 1391 Highland Rd Baton Rouge, LA 70802	07/14/2013	Mailout	\$ 2,022.11
GONZALES MIDDLE SCHOOL 1502 West Orice Ruth Road Gonzales, LA 70737	09/16/2013	Donation - Cheer Squad Capital One Bowl	\$ 100.00
HOTARD COACHES 2838 Touro St. New Orleans, LA 70122	04/09/2013	Bal of charges for charter #77496 Field trip by Plaquemine High to SU and State Capitol	\$ 426.32
JIMMY ROUSSELL CAMPAIGN 1162 Desoto Dr Lutcher, LA 70071	08/21/2013	Contribution	\$ 40.00
LA FOUNDATION ROSE ST VERTE 1907 South John Ave. Gonzales, LA 70737	08/21/2013	Journal ad	\$ 100.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	12/12/2013	Patron Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,888.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA GUMBO FESTIVAL 129 Sugarfield Dr. Thibodaux, LA 70301	10/10/2013	Donation	\$ 100.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	07/17/2013	Dues	\$ 50.00
LOUISIANA SENATE Baton Rouge, LA	11/15/2013	Poles and Flags	\$ 111.18
MIKE WAGUESPACK CAMPAIGN FUND P.O. Box 250 Napoleonville, LA 70390	07/22/2013	Contribution	\$ 150.00
NOCCI 501 Basin St New Orleans, LA 70112	12/06/2013	Bayou Classic Ad	\$ 500.00
NEW BELMONT BAPTIST CHURCH 3037 Highway 1 Labadieville, LA 70372	08/16/2013		\$ 40.00
NEW HOPE INTERNATIONAL 21490 Louisiana 20 Vacherie, LA 70090	09/10/2013	Advertisement	\$ 100.00
LORI PAYNE 1800 E Bayou Rd #7 Donaldsonville, LA 70346	04/15/2013	School Tour to Capital - mileage	\$ 100.00
3. SUBTOTAL (optional)			\$1,151.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LORI PAYNE 1800 E Bayou Rd #7 Donaldsonville, LA 70346	12/20/2013	Legislative Assistant Bonus	\$ 300.00
PORT ALLEN HIGH SCHOOL 3553 Rosedale Rd Port Allen, LA 70767	10/22/2013	Game Sponsorship	\$ 50.00
RIVER REGION ARTS & HUMANITIES P.O. Box 1411 LaPlace, LA 70069	09/16/2013	Donation	\$ 75.00
SENATOR GARY SMITH P. O. Box 189 Norco, LA 70079	11/15/2013	Donation - SCC Quarterback Club	\$ 150.00
SIXTH WARD ELEMENTARY SCHOOL 3245 Valcour Dr. Vacherie, LA 70090	04/08/2013	Junior Beta	\$ 200.00
SOUTHDOWN HIGHSCHOOL GRAND REUNION P.O. Box 852 Gibson, LA 70356	06/21/2013	Reunion AD	\$ 100.00
TREASURER OF THE STATE OF LA P.O. Box 4368 Baton Rouge, LA 70821	04/03/2013	Campaign Report late fee	\$ 360.00
U. S. POSTAL SERVICE 301 Iberville St. Donaldsonville, LA 70346	11/20/2013	Postage - Lobbyist letters	\$ 28.52
3. SUBTOTAL (optional)			\$1,263.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNIVERSAL PHOTOGRAPHY 429 Florida Blvd New Orleans, LA 70124	01/13/2013	Senate photo	\$ 680.00
YWCA - BATON ROUGE 8281 Goodwood Blvd. Ste. B1 Baton Rouge, LA 70806	12/06/2013	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$830.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,634.13

Form 102. Rev. 3/98. Page Rev. 3/98